Office of Administration

Commissioner's Office

"Request for Preauthorization for Other Services"

	ernatives to Abortion urses for Newborns :: N/A		
item to be pur	elow the information for each chased, cost for the item, and t ovided to be reimbursed.	item/service to be the justification. Ite	purchased. List the date of purchase, ems must be approved before
Client Name:		_ Date	Enrolled: 4-14-16
Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
3/14/17	Car repair	170387	mom needs car For work+ medical apts.
AMOUNT TO	BE REIMBURSED		
Administration 65101. May be by the Control Thank you. Authorized pe	re faxed to 573/751-1212 or elector only! rson requesting purchase:	te Capitol Building	g, Room, 125, Jefferson City, MO
	rying purchase:	υαιε	•



ALTERNATIVES TO ABORTION PROGRAM

Assistance Request

This form is to be completed by an NFN Nurse ONLY approval and submission.	and must be completed entirely for timely
DATE: 3 / 14 / 17 CLIENT NAME:	
The above named client is requesting assistance throug	h NFN's ATA Program for the following:
Rent (if new request, a W-9 and Lease MUST accompany this form)Utility (if Ameren, provide account number and account holder's name; if Laclede, provide bill)	Transportation (if new request, no additional information is needed; if repeat request for gas card ONLY, please provide receipts) Other (Pre-Authorization Request and documentation of the bill/invoice/etc. to be paid MUST accompany this form)
Landlord/Utility/Other NAME:	re Car Servico
BILL TOTAL: \$ AMOUNT YOU ARE PAYING	
2 Agen	nust list at least three): acy Representative: acy Representative: acy Representative:
I understand this is a one-time payment. This assistance baby or in keeping your child on target developmentally Individualized Pregnancy Continuation Plan (IPCP) this bill in the future.	. I have completed a Budget Form and
	(date)
KallyGutman	3/14/17
(RN signature)	(date)
IPCP Completed/Submitted:(initial)	Budget Form Completed: 156 (initial)
Date Received: Date	Pledged/Submitted for Payment:

ATTENTION
MEGAN

Estimate:

033859

Meineke

MEINEKE #392 10617 NEW HALLS FERRY FERGUSON, MO 63136 (314)388-1181

MARY PITTMAN

145 GLEN GARRY RD

**** Service Quote ****

1999 DODGE-RAM TRUCK DURANGO

Estimate Created 3/14/2017 @ 2;44:49 PM

Phone: (H) () -(W) () -

(Cell) (314) 478-8584

0.00

0.00

License'ID:	Q212440 /	1B4HS28Z6XF570732	Odometer:	0 Eng	V8-360 5.9L	
Comment: Salesman	Note:			-		Color:
** 4/0 .00	Dad #	Description			Marranty	Price D

** A/D	Qly	Part #	Description	Warranty	Price Discount	Total
Ride 0	Control					
A	1.00	56497	spindle right front		264.20	264.20
A	1.50	LABOR	Front Spindle		90.00	135.00
						399.20
Ticket						
А	00.0	MEMO	Vehicle towed in, customer claims that she was driving and the pedal went to the floor the tow truck driver warned that the winched vehicle due to having no brakes. Check and advise.			
A	1.00	Discount	\$50.OFF COUPON		0.00 (50.00)	(50.00)
						-50,00
Brake	s					
A	1.00	PCD746	Front Ceramic Pads		79.99 (39.99)	40.00
A	2.00	BR5362	Front Disc Brake Rotor		74,99	149.98
A	1.00	18-4704	Front Right Caliper With Hardware		81.52	81.52
Α	1.00	W17507	Rear Left Wheel Cylinder		28.53	28.53
A	1.00	M134437	Master Cylinder		262.75	262.75
A	1.00	LABOR	Remove & Install and Overhaul Caliper - One Side, Front		90.00	90.00
Α	2.20	LABOR	Remove & Install and Overhaul Wheel Cylinder - Rear, Both		90.00	198.00
A	0.70	LABOR	Remove & Replace Master Cylinder		90.00	63.00
Α	1.30	LABOR	Remove & Replace Power Brake Booster		90.00	117.00
Α	1.00	54-71902	Power Brake Booster Without Master Cylinder		261.20	261.20
						1,291.98

Z776

LABOR

Rear New Brake Shoes

Brake Booster

Brakes D 1.00 D 1.30

0.00

0.00

0.00

Estimate:

033859

MEINEKE #392

	10617 NEW HALLS FERF FERGUSON, MO 63136 (314)388-1181	RY 5			
MARY PITTMAN	**** Service Quote ***	ŧ.			
1999 DODGE-RAM TRUCK DURANGO		Estir	nate Create	d 3/14/2017 @	2:44:49 PM
145 GLEN GARRY RD			Phone	(H) () - (W) () - (Cell) (314) 478-	8584
License/ID: Q212440 / 1B4HS28Z6XF570732 Comment:	Odometer: 0	Eng: V8-	360 5.9L	(con (con) ind	
Salesman Note:				Color:	
A/D Oty Part # Description		Warra	nt <u>y</u>	Price Disco	ount Tota
Additional person who may authorize work: Flat Rate Hourly Rate Both Save Charge for estimate: PLEASE READ CAREFULLY, CHECK ONE OF THE ST	e old parts?YesNo ne if repaires cancelled \$		-		
I UNDERSTAND THAT, UNDER STATE LAW, I AM EN' I REQUEST A WRITTEN ESTIMATE I DO NOT REQUEST A WRITTEN ESTIMATE MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRI I DO NOT REQUEST A WRITTEN ESTIMATE Total Savings: \$89.99	TITLED TO A WRITTEN ESTI AS LONG AS THE REPAIR C TTEN OR ORAL APPROVAL	MATE IF MY			
Total Cavings. Woods					
A=Accepted D=Dedined				Parts: Labor: Shop Supplies:	1,088.18 603.00 24.99

Subtotal: 1,666.17 Sales Tax: 97.70 Customer Signature:__ Total: \$1,763.87